



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500055049**

Ship To: P & R CITYWIDE IRRIGATION MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	Center ID: PRIM	Bill To: P & R CITYWIDE IRRIGATION MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/11/2014 Page 1 of 2
			Billing Contact: MARILOU FEDALIZO Telephone:
Vendor: Imperial Sprinkler Supply Inc 9270 Clairemont Mesa Blvd San Diego CA 92123-1212 Vendor ID: 20001498 Phone: 858-514-4200			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 03/31/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN-Hunter parts/supplies IRRIG</p> <p>HUNTER irrigation sprinkler heads and repair parts as may be required for period of 07/01/2014 through 03/31/2015.</p> <p>Previous PO 4500046537</p> <p>Bid 9946-10-Q PA 4600000193</p> <p>FY15 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES.</p> <p>Department contact: Don Mangum 619-533-5783; MS39 Billing contact: Marilou Fedalizo 619-235-5901; MS39</p>	150,000 EA	USD 1.00	USD 150,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 150,000.00 Tax \$ 0.00 PO Total \$ 150,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		